

UTILIZATION CERTIFICATE(Consolidated UC & SE for the financial year 24<sup>th</sup> September 2009 to 31<sup>st</sup> March 2019)

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|---|--|
| 1. Title of the project/Scheme:   | "Development/Upgrading Infrastructure in Medical Colleges in Northeastern States of India"   |
| 2. Name of the Organizations:   | Assam University, Silchar-788011   |
| 3. Principal Investigator:  | Prof. Sankar Kumar Ghosh<br>Department of Biotechnology<br>Assam University, Silchar-788011  |
| * Co-Principal Investigator:  | Dr. Yashmin Choudhury<br>Department of Biotechnology<br>Assam University, Silchar-788011   |
| 4. Deptt. of Biotechnology sanction order No. & date of sanctioning the project:  | 102/IFD/SAN/1039/2009-2010<br>Dated:24/09/2009   |
| 5. Amount brought forward from the previous financial year quoting DBT letter No. & date in which the authority to carry forward the said amount was given: | Rs 0.00  |
| 6. Amount received from DBT during the financial year (Please give No. and dates of sanction orders showing the amounts paid):                              | Rs. 94,84,467.00   |
| 7. Other receipts/interest earned, if any, on the DBT grants:   | Interest Rs. 1,46,224/- + unspent balance of Rs 6698/-, i.e. Rs 152922 allowed to be spent vide Memo No:TU/DBT-NC/UCSE-AU/2471 dated 15/11/2018. |
| 8. Total amount that was available for expenditure during the financial year (Sl. nos.5, 6 and 7):  | Rs. 96,30,691.00   |
| 9. Actual expenditure (excluding commitments) incurred during the financial year (statement of expenditure is enclosed):                                    | Rs. 96,30,691.00   |
| 10. Unspent balance refunded, if any (Please give details of cheque No.etc.)  | Not applicable   |
| 11. Balance amount available at the end of the financial year:  | Rs. 0.00   |
| 12. Amount allowed to be carried forward to the next financial year vide letter No. & date:   | Not Applicable   |

Y Choudhury  
5/4/19

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1. Certified that the amount of **Rs. 96,30,691.00** mentioned against col. 9 has been utilized on the project /scheme for the purpose for which it was sanctioned and that the balance of **Rs. 0.00** remaining unutilized will be adjusted towards the grants-in-aid payable during the next year.
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised:

1. Instruments Quotations, purchase order, delivery and installation challan, payment and stock book.
2. Manpower recruitment and monthly fellowship record.
3. Stock book of chemicals, consumables and other stationary goods.
- 4.
- 5.

*Y Choudhury*  
*05/04/2019*  
*CO-PI*  
**(PROJECT INVESTIGATOR)**  
**Yashmin Choudhury, Ph.D**  
Assistant Professor,  
Department of Biotechnology,  
Assam University  
Silchar - 788011

*Sanjiv*  
*3.5.19*  
**(HEAD OF THE INSTITUTE)**  
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Registrar  
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Assam University, Silchar  
Ph.03842-270368/270808

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*2/5/19*  
**(FINANCE OFFICER)**  
वित्त अधिकारी  
Finance Officer  
असम विश्वविद्यालय, सिलचर  
Assam University, Silchar